

from Librarian Catalogues sold 38.70

Fines 53.48

Duplicate Cards 1.

Books destroyed lost & damaged

Deposits on books

93.18

33.5

4

\$ 3515.21

Paul Librarian year ending Mch '96 100.

do " " 97 200.

Assistant 50 weeks 100.

Insured 1000 \$ 3 years 20.

R. D. Stuart Expense attending Charter 35.

State Tax Loan & Bonds 10.

178 Vol. New Books 143.64

Magazines 23.53

Repairing & Rebinding books 42 Vol. 14.10

Binding Magazines & Extra Numbers 36 Vol. 27.05

Binding Leader & Herald 6 Vol. each 24.

Printing Pastors Labels & Cards & C 22.50

Expenses freight & City 3.85

Postage 1.13

Expenses for use of library 14.22

Mileage 68

\$ 839.75

On hand Loan T. G. Smith 2000.

5 Shares N.Y. L. & N. Stock Cost 416.87

Cash in M. & M. S. Bank 258.59

\$ 3515.21

Expenses of library past year

Librarian & Asst 400.

Insured 1/3 3 years premium 6.67

Tax on Bonds 2.

Repairing Books 14.10

Printing & C 22.50

Freight Expenses & Cartage 3.85

Postage 1.13

Expenses use of library 14.22

Mileage 68

New Books & Magazines 167.22

\$ 632.37

Income

City Appropriation 400.

Interest 151.86

Recd of Library 96.53

\$ 648.39